

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

M.W.DEPT. - Telephones - Sanction for an amount of Rs.2,471/- towards payment of Telephone charges bearing No's. 23452114, 23552534, 23553898, 23452983 (Four Phones) provided to the Officers of M.W. Dept., A.P. Secretariat during the month of February, 2011- Orders - Issued.

MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 71.

Dated: 15th March, 2011.

Read:

From the BSNL, Hyderabad, Telephone Bills dated 05-03-2011 and 06-03-2011.

ORDER:

Sanction is hereby accorded for an amount of Rs.2,471/- (Rupees two thousand four hundred and seventy one only) towards payment of the telephone charges on telephone Nos.23452114, 23552534, 23553898, 23452983 (Four Phones) provided to the Officers of M.W. Dept., A.P. Secretariat during the month of February, 2011.

2. Details of the tariff and charges of phones wise are given below:

Sl.No.	Telephone No	Officers Designation	Amount for months of Feb, 2011	Within ceiling or not
01.	23452114	Prl.Secy.(Off)	146.00	Within ceiling
02.	23552534	Prl.Secy. (Resi)	1,086.00	Within ceiling
03.	23553898	Prl. Secy. (Resi)	407.00	Within ceiling
04.	23452983	Asst.Secy. (Off)	832.00	Within ceiling
Total Rs.2,471.00				

3. The expenditure sanctioned in Para-(1) above shall be debited to the Head of Account "2251 - Secretariat Social Services - 090 - Secretariat - S.H.(15) - Minorities Welfare Department - 130 - Office Expenses - 131 - Utility payments".

4. The Drawing Officer, Minorities Welfare (O.P-Claims) Department shall draw the Cheque in favour of Accounts Officer (CASH) BSNL, PGMTD, Hyderabad".

5. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S. FRANCIS,
DEPUTY SECRETARY TO GOVT.**

To

The Accounts Officer (TR), Telephone Exchange, Hyd.

Copy to:

The Minorities Welfare (OP.Claims) Dept.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.

Sf.

//FORWARDED::BY ORDER//

SECTION OFFICER